

Vendors Receiving Routine Monitoring/Compliance Investigations

State Agency	Number of Vendors	Number of Vendors Investigated	Investigated As Pct. Of Total Authorized	Vendors Receiving Routine Monitoring	Routine Monitoring As Pct. Of Total Authorized
Northeast Region					
Connecticut	866	40	5%	17	2%
Indian Township, Maine	2	0	0%	2	100%
Maine	348	14	4%	175	50%
Massachusetts	953	119	12%	370	39%
New Hampshire	279	13	5%	33	12%
New York	4,832	1,548	32%	2,159	45%
Pleasant Point, Maine	4	0	0%	4	100%
Rhode Island	265	7	3%	33	12%
Seneca Nation, New York	6	0	0%	6	100%
Vermont	23	0	0%	2	9%
Total Northeast Region	7,578	1,741	23%	2,801	37%
Mid-Atlantic Region					
Delaware	85	3	4%	81	95%
District of Columbia	30	21	70%	3	10%
Maryland	550	26	5%	150	27%
New Jersey	695	30	4%	117	17%
Pennsylvania	1,497	111	7%	930	62%
Puerto Rico	728	41	6%	188	26%
Virgin Islands	15	0	0%	15	100%
Virginia	1,051	28	3%	418	40%
West Virginia	554	94	17%	67	12%
Total Mid-Atlantic Region	5,205	354	7%	1,969	38%
Southeast Region					
Alabama	976	16	2%	248	25%
Cherokee, North Carolina	4	0	0%	4	100%
Choctaw, Mississippi	17	0	0%	17	100%
Florida	2,117	5	1%	730	34%
Georgia	1,866	79	4%	97	5%
Kentucky	1,387	101	7%	785	57%
Mississippi	1	0	0%	1	100%
North Carolina	2,201	69	3%	1,347	61%
South Carolina	985	0	0%	574	58%
Tennessee	1,160	75	6%	1,094	94%
Total Southeast Region	10,714	345	3%	4,897	46%

Source: FY 2001 State reported TIP data

Table 8

Vendors Receiving Routine Monitoring/Compliance Investigations

State Agency	Number of Vendors	Number of Vendors Investigated	Investigated As Pct. Of Total Authorized	Vendors Receiving Routine Monitoring	Routine Monitoring As Pct. Of Total Authorized
Midwest Region					
Illinois	1,824	87	5%	188	10%
Indiana	745	107	14%	724	97%
Michigan	2,066	387	19%	137	7%
Minnesota	1,260	182	14%	437	35%
Ohio	1,513	90	6%	41	3%
Wisconsin	1,178	17	1%	335	28%
Total Midwest Region	8,586	870	11%	1,862	22%
Southwest Region					
ACL, New Mexico	8	0	0%	7	88%
Arkansas	570	59	10%	570	100%
Cherokee Nation, Oklahoma	78	0	0%	7	9%
Chickasaw, Oklahoma	26	0	0%	12	46%
Choctaw Nation, Oklahoma	40	9	23%	40	100%
Eight Northern Pueblo, New Mexico	16	0	0%	16	100%
Five Sandoval, New Mexico	6	0	0%	6	100%
Isleta, New Mexico	6	0	0%	6	100%
Inter-Tribal Council, Oklahoma	7	0	0%	6	86%
Louisiana	922	13	1%	616	67%
Muscogee Creek, Oklahoma	61	0	0%	61	100%
New Mexico	301	27	9%	256	85%
Oklahoma	602	166	28%	534	89%
Osage Nation, Oklahoma	23	17	74%	14	61%
Otoe-Missouria, Oklahoma	19	0	0%	19	100%
Potawatomi, Oklahoma	48	0	0%	46	96%
Santo Domingo, New Mexico	5	0	0%	5	100%
Texas	2,583	240	9%	37	1%
WCD, Oklahoma	39	0	0%	39	100%
Zuni, New Mexico	9	0	0%	9	100%
Total Southwest Region	5,369	531	10%	2,306	43%

Source: FY 2001 State reported TIP data

Table 8

Vendors Receiving Routine Monitoring/Compliance Investigations

State Agency	Number of Vendors	Number of Vendors Investigated	Investigated As Pct. Of Total Authorized	Vendors Receiving Routine Monitoring	Routine Monitoring As Pct. Of Total Authorized
Mountain Plains Region					
Cheyenne River, South Dakota	4	0	0%	0	0%
Colorado	441	0	0%	228	52%
Eastern Shoshone Tribe, Wyoming	6	0	0%	0	0%
Iowa	761	16	2%	761	100%
Kansas	369	0	0%	128	35%
Missouri	822	168	20%	118	14%
Montana	311	0	0%	11	4%
Nebraska	473	0	0%	68	14%
North Dakota	234	0	0%	98	42%
Northern Arapahoe, Wyoming	8	0	0%	8	100%
Omaha Santee, Nebraska	11	0	0%	10	91%
Rosebud, South Dakota	14	0	0%	14	100%
South Dakota	250	25	10%	129	52%
Standing Rock, North Dakota	12	0	0%	12	100%
Utah	324	1	1%	58	18%
Ute Mountain, Colorado	2	0	0%	2	100%
Three Affiliated Tribes, North Dakota	11	0	0%	0	0%
Winnebago, Nebraska	6	0	0%	4	67%
Wyoming	104	3	3%	104	100%
Total Mountain Plains Region	4,163	213	5%	1,753	42%
Western Region					
Alaska	234	0	0%	96	41%
American Samoa	59	28	47%	25	42%
Arizona	618	64	10%	457	74%
California	4,204	357	8%	68	2%
Guam	16	0	0%	2	13%
Hawaii	130	0	0%	61	47%
Idaho	236	14	6%	80	34%
ITCA, Arizona	196	16	8%	196	100%
ITCN, Nevada	47	0	0%	10	21%
Navajo Nation, Arizona	144	15	10%	19	13%
Nevada	186	17	9%	186	100%
Oregon	651	27	4%	4	1%
Washington	789	14	2%	81	10%
Total Western Region	7,510	552	7%	1,285	17%
National Total	49,125	4,606	9%	16,873	34%

Source: FY 2001 State reported TIP data

Table 8